Case 01-01139-AMC Doc 2940-1 Filed 11/05/02 Page 1 of 28

Run Date & Time: 10/31/2002 10:17:46 alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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MANGUAL, KATHLEEN 09/05/02 review time detail for Interim fee app MANGUAL, KATHLEEN 09/11/02 draft kl quarterly fee app, review info pacer (1.3)	Total For BECKER G - 05292		conf. with P. Bentley and K. Mangual re fee	BECKER, GARY M. 09/26/02 Prepare response to Fee Auditor's initial report on Fifth Interim application (1 1):		GARY M. 09/25/02	auditor categorization GARY M. 09/24/02 Conf. with K. Manqual	09/18/02	BECKER, GARY M. 09/17/02 Attention to summary chart for fee auditor and	Mangual re fee allocation (0.5); conf.	with fee auditor request (1.4); conf.	BECKER, GARY M. 09/13/02 Review and revise fee reallocation to comply	with Mangual and accounting department re same	BECKER, GARY M. 09/12/02 Review and resort time records to conform to	auditors office re reclassification of entries $(0,2)$.	through December 31, 2001 (0.4); conf. with fi	¥	Total For BENTLEY P - 02495	same. BENTLEY, PHILIP 09/13/02 Review quarterly fee application and discs. and KM re same.	BENTLEY, PHILIP 09/11/02 Review fee applications and trade emails	Wor Wor	Matter Opened : 07/27/2001	SNO.	MACCER NO: 0367/2-00008 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE	
5 (.40) Fo from		s and	ce fee	tial	e fee	re initial report	report	Th DD	ditor and	. with	with K.	o omole	t re same	form to		. with fee	4		discs. GB	ils re				Orig Prtnr	
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Page 2 of 28 Doc 2940-1 Case 01-01139-AMC Filed 11/05/02 Description/Code Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT PHOTOCOPYING MANGUAL, KATHLEEN MANGUAL, KATHLEEN MANGUAL, KATHLEEN MANGUAL, KATHLEEN MANGUAL, KATHLEEN Employee Name Matter Opened : 07/27/2001 Matter No: 056772-00008 Run Date & Time: 10/31/2002 10:17:46 BIL BIL Total For MANGUAL K - 05208 PHOTOCOPYING BECKER GARY M. E E C M U C H H 0 S Ħ -3 ഗ Work Date a U 09/18/02 revise project category spreadsheet to reflect fee auditors comments, recalculate fee's and 09/17/02 several disc/w LaVern re: KL project category 09/27/02 mtg w/ accounting regarding concerns addressed 09/26/02 review UST guidelines and McKinneys re: several 09/13/02 coordination w/ accounting and GB re: M H TAIL н Þ н such, review answer from GB to trustee (1.2) by fee auditor and discussion w/ GB regarding add expense reports (3.0) of KL Interim fee app and attend to fedex to and several disc/w accounting (2.5); revision spreadsheet, draft spreadsheet, review numbers to email and fedex to fee auditor re: such Report; begin drafting spreadsheet and attend spreadsheet for Project Category Summary local counsel (.90) fee issues per GB (.60) 0820 PHOTOCOPYING Total : BECKER, Employee *PRIVILEGED AND CONFIDENTIAL* Fee Total Ω 09/25/02 Date Bill Prtnr Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGTS - 06975 •• BENTLEY PHILIP - 02495 22.60 Amount 12.90 Hours 2.10 2.10 0.60 3.00 3.40 3.00 Amount 5763952 Index# Batch No

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		FRC:	FR	Processed by:	BILL NUMBER:DATE OF BILL:
				(8) Premium (9) Rounding (10) Client Arrangement	(3) Fre-arranged Discount (4) Excessive Legal Time (5) Business Development
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er: 1603828 cy: M ; ACTIVE	Proforma Number: Bill Frequency: Status ;	95 03976	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 0		Matter No: 056772-00012 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Charter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened: 07/27/2001 Special Billing Instructions:

Case 01-01139-AMC	Doc 2940-1	Filed 11/05/02	Page 5 of 28
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H		09/20/02 discussion with pb re: assignment 09/22/02 background reading re: case. 09/23/02 background reading re: case.	GB and voicemail re same	re asbe	DETAIL	7:47 QUITY COMMITTEE	
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	NLON,	BENTLEY, PHILIP	Employee Name Hours Amount	BILLED TIME SUMMARY	Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter Opened: 07/27/2001	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter No: 056772-00012) + D	alp_132r: Billed Charges Analysis
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BILL NUMBER: DATE OF	(3) Pre-arranged Discount (4) Excessive Legal Time (5) Business Development	(1) Exceeded Fixed Fee (2) Late Time & Costs Post	FOR ACCTG USE ONLY: LAST BILL THRU DATE: LAST BILL THRU DATE: Write		FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:		BILLING PARTNER APPROVAL: BILLING COMMENTS:	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	T SSC BI	UNBILLED TIME FROM: UNBILLED DISB FROM:	Transfer of the control of the contr	Matter No: 056772-00013 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING Matter Opened: 07/27/2001
BILL: Processed by:	(8) Premium (9) Rounding (10) Client Arrangement		10/31/02 LAST PAYM 359721 FEES BILLED 09/30/02 Down/Up Reason Codes:	TRUST	25,055.20 688.86 UNIDENTIFIED 0.00 PAID FEE 0.00 PAID DISB 25,744.06 TOTAL AVAILAB	ACCOUNTS RECEIVABLE TOTALS	BENTLEY PHILIP - 02495 WRITE OFF	YES OR NO	9,690.00	TO: TO: FEES	PRE-BILLING SUMMARY REPORT	Orig Prtnr : C Bill Prtnr : B Supv Prtnr : M
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09/27/01 08/31/01 339400 2,212.50 10/29/01 09/30/01 341359 .00 05/31/02 04/30/02 352100 4,265.00 06/18/02 05/31/02 352980 1.040.00 08/15/02 06/30/02 357518 4,037.50 08/19/02 07/31/02 356269 11.567.50 10/21/02 09/30/02 359721 9,690.00 Total: 32,812.50	Sub-Total Hours: 8.90 Partners 0.00 Counsels A C C O U N T S R E C E I V A B L E (Reflects Billed Bill Date Thru Date Bill# Fee & OA Di	05292 BECKER, GARY M. CRED 05292 BECKER, GARY M. CRED PARAPROFESSIONALS 05208 MANGUAL, KATHLEEN CRED	d Employee Name BENTLEY, PHILIP SCHMIDT, ROBERT T.	Billed Charges Analysis Time: 10/31/2002 10:17:47 056772-00013 ne: W.R. GRACE & CO. EQUIT ne: FRAUDULENT CONVEYANCE aned: 07/27/2001
242.00 242.00 11/30/01 147.75 .00 .00 09/13/02 .00 .00 1,013.60 10/30/02 9.80 1,013.60 10/30/02 541.11 .00 .00 940.66 8,009.10	10.80 Associates 5.80 Legal Assts 0.00 Othe Payments As of 10/31/02 10:17:47) Payments As of 10/31/02 10:17:47) Payments As of 10/31/02 10:17:47) Payment Applied Collections Butter Brom OA Total Date	09/11/02 09/11/02 0.20 76.00 09/03/02 09/27/02 10.60 4.399.00 09/04/02 09/24/02 5.80 1.015.00 25.50 9.690.00	Latest Hours 09/27/02 09/12/02 1.10	FR TDE T11 T11
2,212.50 147.75 1,558.80 26.40 12,108.61 9,690.00 25,744.06				PAGE 26 Proforma Number: 1603829 Bill Frequency: M Status : ACTIVE

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CRED. RGTS	Bentley and Manugal re motions in limine (0.3).	cley respectively represented the second representation of the second repr	$ \omega$	BECKER, GARY M. 09/06/02 Conf. with Bentley re various issues, including	der der	Total For SCHMIDT R - 03699 BECKER, GARY M. 09/03/02 Conf. with Bentley re 9/3 hearing before Judge	SCHMIDT, ROBERT T. 09/09/02 o/c Bentley re issues in Sealed Air litigation; t/c Tom Mayer re same; review remedy issue (.6) SCHMIDT, ROBERT T. 09/12/02 o/c Phil Bentley; review articles re Sealed Air litigation	PHILIP 09/27/02 Discs. GB and voicemail Por BENTLEY p - 02495	BENTLEY, PHILIP 09/17/02 Discs. GB and KM re sealed air issues. BENTLEY, PHILIP 09/18/02 Discs. GB and voicemail re sealed air issues. BENTLEY, PHILIP 09/20/02 Discs. G. O'Hanlon, GB and KM re Sealed Air trial: BENTLEY, PHILIP 09/25/02 Discs. TM GB and KF re sealed air issues.	аттина БНІГІБ	PHILIP 09/09/02 PHILIP 09/09/02 PHILIP 09/10/02 PHILIP 09/11/02	09/04/02 Review sealed air pleadings 09/05/02 Memo to Committee re Sealed and discs. GB and M. Browdy		Matter No: 056772-00013 Orig Prtnr Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING Supv Prtnr Matter Opened : 07/27/2001
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			4324552 09/18/02	4315490 09/12/02		4313707 09/12/02	4342484 10/01/02 4345499 10/01/02			4340154 09/30/02 4340155 09/30/02	4340150 09/30/02 4340151 09/30/02 4340152 09/30/02 4340153 09/30/02		Batch Dat	Proforma Number: Bill Frequency: M

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BILLED TIME Employee Name	DETAIL Work Date Description	Hours	Amount	Index# Batch Date	
BECKER, GARY M.	09/19/02 Conf. with Bentley and with Mangual re	1.50	622.50	4330323 09/22/02	
	<pre>preparations for Sealed Air trial monitoring (0.6); review motions filed in Sealed Air and review order denying motion to withdraw (0.9).</pre>				
BECKER, GARY M.	09/20/02 Review motions in limine in Sealed Air (0.8);	1.70	705.50	4337415 09/27/02	
	monitoring and conf. with Bentley re same (0.7).				
BECKER, GARY M.	09/23/02 Review new Cybergenics opinion from Third Circuit (0.8); multiple conf. with P. Bentley	1.40	581.00	4337435 09/27/02	
BECKER, GARY M.	re same (0.7). 09/24/02 Conf. with P. Bentley re Sealed Air trial	0.40	166.00	4337447 09/27/02	
BECKER, GARY M.	09/25/02 Review motions in limine in Sealed Air action and discussion with G: O'Hanlon re summary of	1.00	415.00	4337454 09/27/02	
BECKER, GARY M.	09/27/02 Research re Sealed Air procedural issues and	1.30	539.50	4344379 10/01/02	
	discussion with P. Bentley re same (0.8), review plaint.ff's response to motion to establish standard (0.5).				
Total For BECKER G - 05	05292 	10.60	4,399.00		
CATON, AMY	09/12/02 tc w/ Bentley re: attending trial	0,20	76.00	4343196 10/01/02	
Total For CATON A - 04418	118	0.20	76.00		
MANGUAL, KATHLEEN	09/04/02 pacer research and doc retrieval per PB re: Sealed Air (.40)	0.40	70.00	4314371 09/12/02	
		0.30	52.50	4390026 10/09/02	
PIANGUAL) - NA I FILEDIN	suit, per PB request, obtain documents from other counsel, create index (2.0)	2,00	350.00	4331943 09/23/02	
MANGUAL, KATHLEEN	oinder PB re:	0.90	157.50	4331751 09/23/02	
MANGUAL, KATHLEEN	09/17/02 retrieval of pleadings filed in sealed air adv prod. per GB (.60)	0.60	105.00	4331222 09/23/02	
MANGUAL, KATHLEEN	09/20/02 review expert reports w/ PB submitted by Grace (.30)	0.30	52.50	4331224 09/23/02	
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	Total For)	BILLED Employee Name	Run Date & Time: 10/31/2002 10:17:47 Matter No: 056772-00013 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING Matter Opened : 07/27/2001
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		ch Date	Proforma Number: 1603829 Bill Frequency: M Status : ACTIVE
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Case 01-01139-AMC Doc 2940)-1 Filed 11/05/02	Page 13 of 28
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rotal:	BECKER, GARY M. MANGUAL, KATHLEEN	SCHMIDT, ROBERT T. CATON, AMY	Employee Name BENTLEY, PHILIP	Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING Matter Opened : 07/27/2001	Run Date & Time: 10/31/2002 10:17:47 Matter No: 056772-00013 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
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Page 14 of 28 Case 01-01139-AMC Doc 2940-1 Filed 11/05/02

Special Billing Instructions: Matter Name : EMPLOYEE BENEFITS/PENSION Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00017 FOR ACCTG USE ONLY: BILL NUMBER: Opened: 09/06/2002 DEDUCTED FROM PAID RETAINER: EXPECTED CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT (2) AMOUNT WRITTEN DOWN: (5) LAST BILL THRU DATE: DATE OF COLLECTION: ON ACCOUNT BILLED: DATE OF LAST BILL: LAST BILL NUMBER: TOTAL OUTSTANDING: BILLING COMMENTS UNBILLED DISB FROM: UNBILLED TIME FROM: Late Time & Costs Posted Exceeded Fixed Fee Pre-arranged Discount Excessive Legal Time DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: Development DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS YES BENTLEY OR PHILIP (9) (40) (8) (7) (6) FEES PRE-BILLING SUMMARY REPORT NO Fixed Fee Client Arrangement Rounding Premium Summer Associate Processed by: 07/31/02 08/19/02 02495 1,215.00 1,215.00 356269 0.00 0.00 0.00 0.00 BILLING HISTORY Supv Prtnr Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 TOTAL AVAILABLE FUNDS UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER: LAST PAYMENT DATE: FEES BILLED TO DATE: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) 5 5 TRUST BALANCE MAYER THOMAS MOERS - 03976 COSTS UNAPPLIED CASH 0.00 10/30/02 0.00 0.00 Proforma Number: Bill Frequency: Status : ACTIVE

08/15/02 06/30/02 357518 08/19/02 07/31/02 356269 Total:	Bill Date Thru Date Bill#	ACCOUNTS RECEIVABLE	Matter Name: EMPLOYEE BENEFITS/PENSION Matter Opened: 09/06/2002	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter No: 056772-00017
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Billed Charges

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Processed by:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development

(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

Write Down/Up Reason Codes:

Pre-arranged Discount Excessive Legal Time Business Development

Run Date & Time: 10/31/2002 10:17:47 Matter No: 056772-00019 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: HEARINGS Matter Name: HEARINGS
te & Time: 10/31/2002 10:17:47 No: 056772-00019 Proforma Number:
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Total: 4.90 2,327.50	Employee Name Hours Amount BENTLEY, PHILIP 4.90 2,327.50	Matter Opened: 09/06/2002 BILLED TIME SUMMARY	Matter No: 056772-00019 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE	alp_132r: Billed Charges Analysis
50	Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward 50	Supv Prenr : Mayer Thomas Moers - 03976 St	Orig Print : CRED: RGTS - 06975 Bill Print : BENTLEY PHILIP - 02495	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
		Status ACTIVE	Proforma Number: 160395; Bill Frequency: M	PAGE 36

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Matter No: 056772-00020 Matter Opened : 09/06/2002 Matter Name : LITIGATION Run Date & Time: 10/31/2002 10:17:47 alp_132r: Billed Charges Analysis FOR ACCTG USE ONLY: BILL NUMBER: EXPECTED DATE OF COLLECTION: DEDUCTED CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT (2) AMOUNT WRITTEN DOWN: (4) LAST BILL THRU DATE: FROM PAID RETAINER: ON ACCOUNT BILLED: DATE OF LAST BILL: BILLING COMMENTS: TOTAL OUTSTANDING: UNBILLED DISB FROM: Late Time & Costs Posted Exceeded Fixed Fee UNBILLED TIME Excessive Legal Time Pre-arranged Discount Business Development LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: FROM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS YES BENTLEY OR. PHILIP KRAMER LEVIN NAFTALIS & FRANKEL LLP (7) (9) (8) FEES PRE-BILLING SUMMARY REPORT NO *PRIVILEGED AND CONFIDENTIAL* Client Arrangement Premium Fixed Fee Summer Associate Rounding Processed by: 09/30/02 02495 10/21/02 4,437.15 6,604.65 2,167.50 0.00 0.00 0.00 BILLING Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 HISTORY TOTAL AVAILABLE FUNDS UNIDENTIFIED RECEIPTS LAST PAYMENT DATE: FEES BILLED TO DATE: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) PAID FEE RETAINER: or or TRUST BALANCE COSTS UNAPPLIED CASH 2,167.50 0.00 0.00 0.00 Proforma Number: Bill Frequency: M Status : ACTIVE PAGE

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Billed Charges Analysis

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Matter Name : RELIEF FROM STAY PROCEEDINGS Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00021

Matter Opened: 09/06/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

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Bill Prtnr :

Orig Prtnr : CRED. RGTS - 06975

Supv Prtnr : MAYER THOMAS MOERS - 03976

BENTLEY PHILIP - 02495

Proforma Number: Bill Frequency: M

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Status

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Run Date & Time: 10/31/2002 10:17:47

FOR ACCTG USE ONLY: BILL NUMBER: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: (2) AMOUNT WRITTEN DOWN: (4) (1) LAST BILL THRU DATE: ON ACCOUNT BILLED: Exceeded Fixed Fee DATE OF LAST BILL: TOTAL OUTSTANDING: BILLING COMMENTS: UNBILLED DISB FROM: Excessive Legal Time Pre-arranged Discount Late Time & Costs Posted UNBILLED TIME Business Development LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: FEES: FROM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS YES BENTLEY PHILIP OR (10) (9) (6) Summer Associate(7) Fixed Fee FEES PRE-BILLING SUMMARY REPORT NO Client Arrangement Premium Rounding Processed by: 09/30/01 02495 10/29/01 341359 370.00 370.00 0.00 0.00 0.00 BILLING HISTORY TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS LAST PAYMENT DATE: FEES BILLED TO DATE: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) PAID FEE RETAINER: 5 5 : 5 TRUST BALANCE: COSTS UNAPPLIED CASH 370.00 0.00

Matter No: 056772-00021	Watter Name : w.k. Grack & CO. EQUITY COMMITTEE	Matter Name : RELIEF FROM STAY PROCEEDINGS Matter Opened : 09/06/2002	ACCOUNTS	Bill Date Thru Date Bill#	10/29/01 09/30/01 341359	
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Run Date & Time: 10/31/2002 10:17:47

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Matter Name : TRAVEL\NON-WORKING Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Opened : 10/04/2002 Matter No: 056772-00028 FOR ACCTG USE ONLY: BILL NUMBER: EXPECTED DATE DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: (2) (4) (3) AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: DATE OF LAST BILL: BILLING COMMENTS: Business Development Pre-arranged Discount Late Time & Costs Posted Exceeded Fixed Fee TOTAL OUTSTANDING: UNBILLED DISB FROM: Excessive Legal Time UNBILLED TIME LAST BILL NUMBER: OF COLLECTION: DISBURSEMENTS: AMOUNT BILLED: FEE RETAINER: DISB RETAINER: THRU DATE: PREMIUM: FROM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS 09/03/2002 BENTLEY YES OR. PHILIP (6) (8) FEES PRE-BILLING SUMMARY REPORT NO Client Arrangement Summer Associate Rounding Premium Fixed Fee Processed by: 09/03/2002 09/30/02 10/31/02 02495 5,390.00 5,390.00 359721 190.00 0.00 0.00 0.00 BILLING HISTORY Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGTS - 06975 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS LAST PAYMENT DATE: FEES BILLED TO DATE: PAID DISB RETAINER: WRITE OFF APPROVAL PAID FEE RETAINER: To: TRUST BALANCE COSTS 09/03/2002 (necessary for write downs over \$2,000.00) UNAPPLIED CASH 5,390.00 0.00 0.00 Proforma Number: Bill Frequency: M Status : ACTIVE 1603956

Case 01-01139-AMC	Doc 2940-1	Filed 11/05/02	Page 25 of 28
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				Total For BENTLEY P - 02495	Employee Name Work Date	ter No: 056772-00028 ent Name: w.R. GRACE & Cter Name: TRAVEL\NON-WOF ter Opened: 10/04/2002 BILLED TIME	alp_132r: Billed Charges Analysis
			Fee Total		Description non-working travel time (0.8).	Orig Prtnr Bill Prtnr Supv Prtnr	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
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			0.40		Index# Batch Date	RGTS - 06975 Proforma Number: 1603956 EY PHILIP - 02495 Bill Frequency: M THOMAS MOERS - 03976 Status : ACTIVE	PAGE 43

#ot	BENTLEY, PHILIP	BILLED Employee Name	Matter Name: TRAVEL\NON-WORKING Matter Opened: 10/04/2002	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 10/31/2002 10:17:47 Matter No: 056772-00028		alp_132r: Billed Charges Analysis
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